

Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

Allocation: 300

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
11/16/2017	Mr. Jeffrey A. Cohen		Gift	\$50.00		Check	Cohen, Jeffrey A.
11/16/2017	Ms. Joan E. Cantor		Gift	\$50.00		Check	Cantor, Joan E.
11/15/2017	Mr. David R. Balogh		Gift	\$750.00		Bank Card	Balogh, David R.
10/31/2017	Mrs. Nancy E. Brickman		Pledge		\$75,000.00		Brickman, Nancy E.
10/31/2017	Mr. Charles A. Brickman		Pledge		\$75,000.00		Brickman, Charles A.
10/24/2017	Ms. Cynthia Cole		Gift	\$1,500.00		Bank Card	Cole, Cynthia
10/18/2017	Mr. Kevin Kempf		Gift	\$12.50		Check	Kempf, Kevin
10/18/2017	Mrs. Jacqueline Kempf		Gift	\$12.50		Check	Kempf, Jacqueline
10/11/2017	Mr. Ryan R. Wank		Gift	\$4,125.00		Bank Card	Wank, Ryan R.
9/29/2017	Mrs. Alice K. Colston Kelley		Gift	\$150.00		Check	Colston Kelley, Alice K.
9/29/2017	Mr. Charles E. Kelley		Gift	\$150.00		Check	Kelley, Charles E.
9/28/2017	Mrs. Christine L. Jensen		Gift	\$50.00		Bank Card	Jensen, Christine Louise
9/22/2017	Mr. Daniel L. Dalton		Gift	\$200.00		Bank Card	Dalton, Daniel L.
9/22/2017	Mr. Joseph Logan		Gift	\$750.00		Bank Card	Logan, Joseph
9/22/2017	Mr. Joseph Logan		Gift	\$750.00		Bank Card	Logan, Joseph
9/7/2017	Mrs. Lorita A. Winfield		Gift	\$125.00		Check	Winfield, Lorita A.
8/18/2017	Ms. Mario B. Naumer		Gift	\$2,750.00		Bank Card	Naumer, Mario B
8/18/2017	Mr. Willis F. Carlson		Gift	\$1,375.00		Bank Card	Carlson, Willis Franklin
8/1/2017	Mr. Mark J. Blilie		Gift	\$269.22		Check	Blilie, Mark J.
7/24/2017	Ms. Dawn Edwards		Gift	\$5,500.00		Bank Card	Edwards, Dawn
7/17/2017	Mr. Jon Louis		Gift	\$25.00		Bank Card	Louis, Jon
7/10/2017	Najafi Companies, LLC		Gift	\$4,125.00		Check	Najafi Companies, LLC
7/10/2017	Mr. David R. Thiessen		Gift	\$1,375.00		Bank Card	Thiessen, David R
7/10/2017	Mr. Emerson M. Laffey		Gift	\$3,000.00		Bank Card	Laffey, Emerson M.
7/1/2017	Mr. Derek C. Figg		Gift	\$2,750.00		Bank Card	Figg, Derek Christopher

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
6/30/2017	Mr. John Hawkins		Gift	\$2,750.00		Bank Card	Hawkins, John
6/30/2017	Mr. Vitor Horita		Gift	\$1,500.00		Bank Card	Horita, Vitor
6/29/2017	Mr. Joseph Hamlin		Gift	\$2,750.00		Bank Card	Hamlin, Joseph
6/29/2017	Mr. Michael R. Judge		Gift	\$1,500.00		Bank Card	Judge, Michael R.
6/29/2017	Mrs. Katherine Judge		Gift	\$1,500.00		Bank Card	Judge, Katherine
6/28/2017	Mr. Matthew L. Whitmer		Gift	\$2,750.00		Bank Card	Whitmer, Matthew L.
6/28/2017	Ms. Alison Bevege		Gift	\$1,500.00		Bank Card	Bevege, Alison
6/23/2017	Mr. Justin T. Candler		Gift	\$1,500.00		Bank Card	Candler, Justin T.
6/23/2017	Ms. Dana C. Crujido		Gift	\$1,500.00		Bank Card	Crujido, Dana C.
6/22/2017	Ms. Revone R. Bauwens		Gift	\$1,500.00		Check	Bauwens, Revone R.
6/17/2017	Mr. Jon Lowis		Gift	\$25.00		Bank Card	Lowis, Jon
6/8/2017	Wells Fargo Foundation		Matching Gift	\$230.76		Check	Wells Fargo Foundation
6/6/2017	Mrs. Lois Lichtenthal		Gift	\$50.00		Check	Lichtenthal, Lois
6/6/2017	Mr. Jack Lichtenthal		Gift	\$50.00		Check	Lichtenthal, Jack
5/17/2017	Mr. Jon Lowis		Gift	\$25.00		Bank Card	Lowis, Jon
5/15/2017	Mr. Mark J. Blilie		Gift	\$230.76		Check	Blilie, Mark J.
5/4/2017	Ms. Barbara Gold		Gift	\$25.00		Check	Gold, Barbara
4/24/2017	Mrs. Ruth K. Rooks		Gift	\$100.00		Check	Rooks, Ruth K.
4/21/2017	Mrs. Nancy E. Brickman		Pledge Payment	\$7,500.00		Stocks/Bonds/ Securities	Brickman, Nancy E.
4/21/2017	Mr. Charles A. Brickman		Pledge Payment	\$7,500.00		Stocks/Bonds/ Securities	Brickman, Charles A.
4/21/2017	Mr. Harvey Bernstein		Gift	\$50.00		Bank Card	Bernstein, Harvey
4/21/2017	Mrs. Marianne Bernstein		Gift	\$50.00		Bank Card	Bernstein, Marianne
4/20/2017	Ms. Ruth Friedman		Gift	\$25.00		Check	Friedman, Ruth
4/19/2017	Mrs. Nancy E. Brickman		Pledge		\$7,500.00		Brickman, Nancy E.

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Date of Record	Donor Name
4/19/2017	Mr. Charles A. Brickman
4/18/2017	Mr. Marvin Peretz
4/18/2017	Mrs. Helene Peretz
4/17/2017	Mr. Jon Lowis
4/11/2017	Wells Fargo Foundation
4/10/2017	Ms. Linda Spink
4/10/2017	Mrs. Marjorie Wright
4/10/2017	Mr. Wayne J. Wright
4/7/2017	Ms. Margrit Thorson
4/7/2017	Mrs. Ann B. Phelan
4/7/2017	Mr. Bernard Phelan
4/3/2017	Enhanced Education
4/3/2017	Ms. Sol Briks
3/31/2017	Mr. Robert Berger
3/31/2017	Mrs. Kay K. Walimaa
3/31/2017	Mr. Edsel J. Walimaa
3/26/2017	Mr. Morton R. Jaffe
3/26/2017	Mrs. Lois R. Jaffe
3/20/2017	Ms. Daniela Birch
3/20/2017	Mrs. Susan J. Schneider
3/20/2017	Mr. Dean E. Schneider
3/17/2017	Ms. Mary Kathleen Collins
3/17/2017	Ms. Rebecca R. Grubaugh
3/17/2017	Mr. Ronnie S. Litchfield
3/17/2017	Mrs. Candace C. Litchfield
3/17/2017	Mr. Jon Lowis
3/17/2017	Mr. Jon Lowis

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Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
	Pledge		\$7,500.00		Brickman, Charles A.
	Gift	\$12.50		Check	Peretz, Marvin
	Gift	\$12.50		Check	Peretz, Helene
	Gift	\$25.00		Bank Card	Lowis, Jon
	Matching Gift	\$269.23		Check	Wells Fargo Foundation
	Gift	\$25.00		Check	Spink, Linda
	Gift	\$12.50		Check	Wright, Marjorie
	Gift	\$12.50		Check	Wright, Wayne J
	Gift	\$50.00		Check	Thorson, Margrit
	Gift	\$5.00		Check	Phelan, Ann B.
	Gift	\$5.00		Check	Phelan, Bernard
	Gift	\$25,000.00		Check	Enhanced Education
	Gift	\$50.00		Bank Card	Briks, Sol
	Gift	\$100.00		Bank Card	Berger, Robert
	Gift	\$12.50		Check	Walimaa, Kay K.
	Gift	\$12.50		Check	Walimaa, Edsel J.
	Gift	\$7.50		Bank Card	Jaffe, Morton R.
	Gift	\$7.50		Bank Card	Jaffe, Lois R.
	Gift	\$50.00		Bank Card	Birch, Daniela
	Gift	\$50.00		Bank Card	Schneider, Susan Joy
	Gift	\$50.00		Bank Card	Schneider, Dean E.
	Gift	\$500.00		Bank Card	Collins, Mary Kathleen
	Gift	\$25.00		Bank Card	Grubaugh, Rebecca
					Ruth
					Litchfield, Ronnie S.
					Litchfield, Candace C.
			\$0.00		Lowis, Jon
					Lowis, Jon

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/1/2017	Delta Air Lines Foundation		Matching Gift	\$2,500.00		Check	Delta Air Lines Foundation
2/15/2017	ASU Anonymous		Gift	\$269.23		Check	ASU Anonymous
2/3/2017	Marc S. Goldblatt, MD		Gift	\$150.00		Bank Card	Goldblatt MD, Marc S.
2/3/2017	Mrs. Karen Goldblatt		Gift	\$150.00		Bank Card	Goldblatt, Karen
1/31/2017	Dr. David H. Calder		Gift	\$100.00		Bank Card	Calder, David H.
1/31/2017	Ms. Joyce Raymond		Gift	\$100.00		Bank Card	Raymond, Joyce
1/27/2017	Mr. Jaan Tallinn		Gift	\$20,000.00		Elec Funds Tmsfr	Tallinn, Jaan
1/24/2017	Mr. James St. Leger		Gift	\$1,500.00		Elec Funds Tmsfr	St. Leger, James
1/24/2017	Intel Foundation		Matching Gift	\$2,843.43		Elec Funds Tmsfr	Intel Foundation
1/15/2017	Mr. John Lestino		Gift	\$100.00		Bank Card	Lestino, John
1/14/2017	Mr. John Lestino		Gift	\$100.00		Bank Card	Lestino, John
12/31/2016	Mr. Richard Neuworth		Gift	\$59.00		Bank Card	Neuworth, Richard
12/31/2016	Mrs. Donna Deleno		Gift	\$59.00		Bank Card	Deleno Neuworth, Donna
12/31/2016	Neuworth						
12/31/2016	Mr. Greg Stikeleather		Gift	\$1,000.00		Bank Card	Stikeleather, Greg
12/30/2016	Ms. Rebecca L. Hoffmann		Gift	\$500.00		Bank Card	Hoffmann, Rebecca L
12/29/2016	Mr. Daniel R. Cannella		Gift	\$2,500.00		Bank Card	Cannella, Daniel R.
12/29/2016	Dr. Franklin R. Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Franklin R.
12/29/2016	Mrs. Karen Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Karen
12/29/2016	Fidelity Charitable Gift Fund		Gift	\$1,000.00		Check	Fidelity Charitable Gift Fund
12/28/2016	Mr. Kevin W. McAuliffe		Gift	\$1,000.00		Bank Card	McAuliffe, Kevin W.
12/23/2016	Wells Fargo Foundation		Matching Gift	\$230.77		Check	Wells Fargo Foundation
12/16/2016	Mr. Andrew Cykowski		Pledge Payment	\$5.00		Bank Card	Cykowski, Andrew
12/16/2016	Ms. Charlotte Harper		Pledge Payment	\$5.00		Bank Card	Harper, Charlotte

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12/14/2016	Donors Trust, Inc.		Gift	\$5,000.00		Check	Donors Trust, Inc.
11/30/2016	Mr. Adam S. Peri		Gift	\$50.00		Bank Card	Peri, Adam S.
11/30/2016	Prof. James Weinstein		Gift	\$125.00		Bank Card	Weinstein, James
11/30/2016	Dr. Cynthia M. Stonnington		Gift	\$125.00		Bank Card	Stonnington, Cynthia M.
11/29/2016	Ms. Rebecca R. Grubaugh		Gift	\$40.00		Bank Card	Grubaugh, Rebecca Ruth
11/16/2016	Mr. Andrew Cykowski		Pledge		\$60.00		Cykowski, Andrew
11/16/2016	Ms. Charlotte Harper		Pledge		\$60.00		Harper, Charlotte
11/16/2016	Mr. Andrew Cykowski		Pledge Payment	\$5.00		Bank Card	Cykowski, Andrew
11/16/2016	Ms. Charlotte Harper		Pledge Payment	\$5.00		Bank Card	Harper, Charlotte
11/10/2016	ASU Anonymous		Gift	\$230.77		Check	ASU Anonymous
10/20/2016	Ms. Shelli L. Dubbs		Pledge		\$120.00		Dubbs, Shelli Lynn
10/20/2016	Ms. Shelli L. Dubbs		Pledge Payment	\$10.00		Bank Card	Dubbs, Shelli Lynn
10/17/2016	Wells Fargo Foundation		Matching Gift	\$269.23		Check	Wells Fargo Foundation
9/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
9/5/2016	Mr. R. Maximo Galiana		Gift	\$100.00		Bank Card	Galiana, R. Maximo
8/24/2016	Ms. Penny A. Dolin		Gift	\$150.00		Bank Card	Dolin, Penny Ann
8/24/2016	Mr. Ronald W. Schneider		Gift	\$150.00		Bank Card	Schneider, Ronald W.
8/17/2016	Mr. Joshua James		Gift	\$2,750.00		Bank Card	James, Joshua
8/15/2016	ASU Anonymous		Gift	\$269.23		Check	ASU Anonymous
8/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
8/1/2016	Enhanced Education		Gift	\$20,000.00		Check	Enhanced Education
8/1/2016	Mrs. Alice K. Colston Kelley		Gift	\$137.50		Check	Colston Kelley, Alice K.
8/1/2016	Mr. Charles E. Kelley		Gift	\$137.50		Check	Kelley, Charles E.
7/29/2016	Marc S. Goldblatt, MD		Gift	\$125.00		Bank Card	Goldblatt MD, Marc S.
7/29/2016	Mrs. Karen Goldblatt		Gift	\$125.00		Bank Card	Goldblatt, Karen
7/19/2016	Mr. Joseph Logan		Gift	\$125.00		Bank Card	Logan, Joseph
7/18/2016	Pinnacle Group Int'l Inc.		Gift	\$125.00		Check	Pinnacle Group Int'l Inc.
7/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
6/28/2016	Mr. Charles A. Brickman		Gift	\$15,000.00		Stocks/Bonds/ Securities	Brickman, Charles A.
6/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
6/2/2016	Wells Fargo Foundation		Matching Gift	\$230.77		Check	Wells Fargo Foundation
5/23/2016	Dr. Max Underwood		Gift	\$150.00		Check	Underwood, Max
5/17/2016	ASU Anonymous		Gift	\$230.77		Check	ASU Anonymous
5/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
4/19/2016	Intel Foundation		Matching Gift	\$1,014.00		Check	Intel Foundation
4/7/2016	Ms. Alison Bevege		Gift	\$685.00		Bank Card	Bevege, Alison
4/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
4/5/2016	Wells Fargo Foundation		Matching Gift	\$269.22		Check	Wells Fargo Foundation
3/21/2016	Mr. Jonathan M. Ivanhoe		Gift	\$18.00		Bank Card	Ivanhoe, Jonathan M.
3/21/2016	Mrs. Julie S. Ivanhoe		Gift	\$18.00		Bank Card	Ivanhoe, Julie Schwartz
3/21/2016	Ms. Judith P. Pilon		Gift	\$200.00		Check	Pilon, Judith P.
3/18/2016	Ms. Mary Kathleen Collins		Gift	\$500.00		Bank Card	Collins, Mary Kathleen
3/18/2016	Ms. Bridget K. Dougherty		Gift	\$25.00		Bank Card	Dougherty, Bridget K.
3/18/2016	Mrs. Carol R. Hall		Gift	\$25.00		Bank Card	Hall, Carol Rose
3/18/2016	Dr. Edward L. Hall		Gift	\$25.00		Bank Card	Hall, Edward Lindley
3/18/2016	Mr. Ronnie S. Litchfield		Gift	\$500.00		Bank Card	Litchfield, Ronnie S.
3/18/2016	Mrs. Candace C. Litchfield		Gift	\$500.00		Bank Card	Litchfield, Candace C.
3/18/2016	Mr. Robert S. McCormick		Gift	\$500.00		Bank Card	McCormick, Robert S.
3/18/2016	Mrs. Vivian L. Pemberton		Gift	\$50.00		Bank Card	Pemberton, Vivian L.
3/18/2016	Mr. David D. Staples		Gift	\$100.00		Bank Card	Staples, David Dwight
3/18/2016	Mr. Robert L. Stofac		Gift	\$50.00		Bank Card	Stofac, Robert L.
3/18/2016	Mrs. Marianne Stofac		Gift	\$50.00		Bank Card	Stofac, Marianne
3/15/2016	Dr. Franklin R. Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Franklin R.
3/15/2016	Mrs. Karen Lewkowitz		Gift	\$250.00		Bank Card	Lewkowitz, Karen
3/15/2016	Mrs. Tabitha S. Levin		Gift	\$50.00		Bank Card	Levin, Tabitha S
3/15/2016	Mr. Andrew Levin		Gift	\$50.00		Bank Card	Levin, Andrew
3/15/2016	Mr. Ronald A. Nielsen		Gift	\$25.00		Bank Card	Nielsen, Ronald Allen

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/12/2016	Mr. Robert L. Stofac		Gift	\$50.00		Bank Card	Stofac, Robert L
3/12/2016	Mrs. Marianne Stofac		Gift	\$50.00		Bank Card	Stofac, Marianne
3/8/2016	Mrs. Harriet R. Kriegsfeld		Gift	\$50.00		Check	Kriegsfeld, Harriet
3/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
2/12/2016	Mr. Mark J. Blilie		Gift	\$269.22		Check	Blilie, Mark J.
2/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
1/6/2016	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
12/31/2015	Mr. Greg Stikeleather		Gift	\$1,000.00		Bank Card	Stikeleather, Greg
12/31/2015	Enhanced Education		Pledge Payment	\$40,000.00		Check	Enhanced Education
12/29/2015	Ms. Rebecca L. Hoffmann		Gift	\$500.00		Bank Card	Hoffmann, Rebecca L.
12/29/2015	Wells Fargo Foundation		Matching Gift	\$269.22		Check	Wells Fargo Foundation
12/28/2015	Mr. Anthony Apfelbeck		Gift	\$100.00		Bank Card	Apfelbeck, Anthony
12/27/2015	Mr. Daniel R. Cannella		Gift	\$2,500.00		Bank Card	Cannella, Daniel R.
12/20/2015	Mrs. Jodie Hayward		Gift	\$20.00		Bank Card	Hayward, Jodie
12/20/2015	Mr. Randy Hayward		Gift	\$20.00		Bank Card	Hayward, Randy
12/18/2015	Mr. Kevin W. McAuliffe		Gift	\$500.00		Bank Card	McAuliffe, Kevin W.
12/18/2015	Mrs. Yolanda M. McAuliffe		Gift	\$500.00		Bank Card	McAuliffe, Yolanda
12/10/2015	Fidelity Charitable Gift Fund		Gift	\$2,000.00		Check	Fidelity Charitable Gift Fund
12/6/2015	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
12/2/2015	Mr. Leon D. Black		Pledge Payment	\$1,000,000.00		Elec Funds Tmsfr	Black, Leon D.
12/1/2015	Mr. James St. Leger		Gift	\$2,027.38		Stocks/Bonds/ Securities	St. Leger, James
11/30/2015	Ms. Cindy Nestor		Gift	\$3,750.00		Bank Card	Nestor, Cindy
11/19/2015	Mr. Mark J. Blilie		Gift	\$269.22		Check	Blilie, Mark J.
11/6/2015	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
10/23/2015	Dr. Franklin R. Lewkowitz		Gift	\$2,500.00		Bank Card	Lewkowitz, Franklin R.

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10/6/2015	Mr. William L. Timmerman		Pledge	\$180.00			Timmerman, William L.
10/6/2015	Mr. William L. Timmerman		Pledge Payment	\$15.00		Bank Card	Timmerman, William L.
10/6/2015	Mrs. Alice K. Colston Kelley		Gift	\$137.50		Bank Card	Colston Kelley, Alice K.
10/6/2015	Mr. Charles E. Kelley		Gift	\$137.50		Bank Card	Kelley, Charles E.
9/23/2015	Marc S. Goldblatt, MD		Gift	\$125.00		Bank Card	Goldblatt MD, Marc S.
9/23/2015	Mrs. Karen Goldblatt		Gift	\$125.00		Bank Card	Goldblatt, Karen
9/22/2015	Mr. Thomas L. Beck		Gift	\$2,500.00		Bank Card	Beck, Thomas L.
9/10/2015	Wells Fargo Foundation		Matching Gift	\$230.76		Check	Wells Fargo Foundation
9/8/2015	Ms. Carol J. Stevens		Gift	\$1,250.00		Bank Card	Stevens, Carol J.
8/28/2015	Mrs. Sandy Blackwell		Gift	\$62.50		Bank Card	Blackwell, Sandy
8/28/2015	Mr. Robert Blackwell		Gift	\$62.50		Bank Card	Blackwell, Robert
8/23/2015	Mr. Gaurav M. Parmar		Gift	\$1,250.00		Bank Card	Parmar, Gaurav Madhusudan
8/19/2015	Mr. Chau Chi Wong		Gift	\$2,500.00		Bank Card	Wong, Chau Chi
8/18/2015	Mr. James Druker		Gift	\$2,500.00		Bank Card	Druker, James
8/14/2015	Mr. Ameet T. Shukla		Gift	\$1,250.00		Bank Card	Shukla, Ameet Tarunkumar
8/13/2015	Mr. Mark J. Blilie		Gift	\$230.76		Check	Blilie, Mark J.
8/9/2015	Ms. Carol Currier		Gift	\$1,250.00		Bank Card	Currier, Carol
8/8/2015	Mr. Ryan R. Wank		Gift	\$1,250.00		Bank Card	Wank, Ryan R.
8/7/2015	Ms. Jane E. Currier		Gift	\$1,250.00		Bank Card	Currier, Jane E.
8/5/2015	Mr. Daniel Leonard		Gift	\$1,250.00		Bank Card	Leonard, Daniel
7/29/2015	Mr. Joseph Logan		Gift	\$1,250.00		Bank Card	Logan, Joseph
7/27/2015	Mr. John Hawkins		Gift	\$2,500.00		Bank Card	Hawkins, John
7/20/2015	Mr. David R. Thiessen		Gift	\$1,250.00		Bank Card	Thiessen, David R.
7/16/2015	Mr. Robert S. McCormick		Gift	\$500.00		Check	McCormick, Robert S.
7/16/2015	Mrs. Linda C. McCormick		Gift	\$500.00		Check	McCormick, Linda C.
6/29/2015	Wells Fargo Foundation		Matching Gift	\$230.76		Check	Wells Fargo Foundation
6/24/2015	Mr. Randy Chicago		Gift	\$118.00		Bank Card	Chicago, Randy
5/13/2015	Mr. Mark J. Blilie		Gift	\$230.76		Check	Blilie, Mark J.

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
4/28/2015	Mr. Charles A. Brickman		Gift	\$15,000.00		Check	Brickman, Charles A.
4/22/2015	Intel Foundation		Matching Gift	\$688.00		Check	Intel Foundation
4/10/2015	Dr. Franklin R. Lewkowitz		Gift	\$59.00		Bank Card	Lewkowitz, Franklin R.
4/10/2015	Mrs. Karen Lewkowitz		Gift	\$59.00		Bank Card	Lewkowitz, Karen
3/31/2015	Dr. Wayne L. Mitchell		Gift	\$20.00		Check	Mitchell Edd, Wayne Lee
3/30/2015	Mr. Richard Neuworth		Gift	\$118.00		Bank Card	Neuwirth, Richard
3/19/2015	Ms. Rebecca L. Hoffmann		Gift	\$100.00		Bank Card	Hoffmann, Rebecca L.
3/19/2015	Mr. Ivana Silic		Gift	\$5.00		Bank Card	Silic, Ivana
3/19/2015	Ms. Penny A. Dolin		Gift	\$25.00		Bank Card	Dolin, Penny Ann
3/19/2015	Mr. Ronald W. Schneider		Gift	\$25.00		Bank Card	Schneider, Ronald W.
3/19/2015	Ms. Rebecca R. Grubaugh		Gift	\$118.00		Bank Card	Grubaugh, Rebecca Ruth
3/19/2015	Mr. Ronnie S. Litchfield		Gift	\$1,000.00		Bank Card	Litchfield, Ronnie S.
3/19/2015	Mr. John A. Radway, Jr.		Gift	\$1,000.00		Bank Card	Radway Jr., John A.
3/19/2015	Mr. David J. Ouimette		Gift	\$125.00		Bank Card	Ouimette, David J.
3/19/2015	Ms. Diane Mote		Gift	\$125.00		Bank Card	Mote, Diane
3/19/2015	Dr. Franklin R. Lewkowitz		Gift	\$500.00		Bank Card	Lewkowitz, Franklin R.
3/19/2015	Mrs. L. J. Fitzgerald		Gift	\$59.00		Bank Card	Fitzgerald, L. J.
3/19/2015	Mr. Tom Fitzgerald		Gift	\$59.00		Bank Card	Fitzgerald, Tom
3/19/2015	Mr. Robert S. McCormick		Gift	\$118.00		Bank Card	McCormick, Robert S.
3/19/2015	Ms. Colleen J. McManus		Gift	\$333.00		Check	McManus, Colleen J.
3/18/2015	Dr. Ricardo O. Alarcon		Gift	\$250.00		Bank Card	Alarcon, Ricardo O.
3/11/2015	Wells Fargo Foundation		Matching Gift	\$253.84		Check	Wells Fargo Foundation
3/5/2015	Mr. Mark J. Biliie		Gift	\$253.84		Check	Biliie, Mark J.
3/4/2015	Mrs. Lorita A. Winfield		Gift	\$118.00		Check	Winfield, Lorita A.
3/3/2015	Marc S. Goldblatt, MD		Gift	\$250.00		Bank Card	Goldblatt MD, Marc S.

Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

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Allocation: 30004641 - ASU Origins Project

Allocation - Transaction Detail

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Allocation(s): 30004641

Allocation: 30004641 - ASU Origins Project

Date of Record

Donor Name
Mr. David J. Ouimette
Ms. Diane Mote
Dr. Scott T. Massey
GE Foundation
GE Foundation
Wells Fargo Foundation
Enhanced Education
Mr. Mark J. Blilie
The Jeffrey Epstein VI Foundation
Mr. Charles A. Brickman
Mrs. Nancy E. Brickman
Wells Fargo Foundation
Mr. Mark J. Blilie
Mr. Ronnie S. Litchfield
Dr. Sarah Mathew
Dr. Glenn H. Brown
Mrs. Susan S. Brown
Ms. Carolyn Lee Marston
Donors Trust, Inc.
Vanguard Charitable
Dr. Norman K. Perrill
Mr. Ronnie S. Litchfield
Mrs. Candace C. Litchfield
Mrs. Meredith J. Weber
Mr. James D. Lanier
Najafi Companies, LLC
Mr. Gerry F. Ohrstrom
Mr. Donald C. Wilson
Mrs. Betty J. Wilson

Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
	Gift	\$59.00		Bank Card	Ouimette, David J.
	Gift	\$59.00		Bank Card	Mote, Diane
	Gift	\$500.00		Bank Card	Massey, Scott Taylor
	Matching Gift	\$2,500.00		Check	GE Foundation
	Matching Gift	\$5,000.00		Check	GE Foundation
	Matching Gift	\$253.84		Check	Wells Fargo Foundation
	Pledge Payment	\$40,000.00		Check	Enhanced Education
	Gift	\$253.84		Check	Blilie, Mark J.
	Pledge		\$100,000.00		The Jeffrey Epstein VI Foundation
	Gift	\$2,500.00		Bank Card	Brickman, Charles A.
	Gift	\$2,500.00		Bank Card	Brickman, Nancy E.
	Matching Gift	\$296.15		Check	Wells Fargo Foundation
	Gift	\$296.15		Check	Blilie, Mark J.
	Gift	\$1,000.00		Bank Card	Litchfield, Ronnie S.
	Gift	\$100.00		Bank Card	Mathew, Sarah
	Gift	\$59.00		Bank Card	Brown, Glenn H.
	Gift	\$59.00		Bank Card	Brown, Susan Silver
	Gift	\$2,500.00		Check	Marston, Carolyn L.
	Gift	\$13,000.00		Check	Donors Trust, Inc.
	Gift	\$25,000.00		Check	Vanguard Charitable
	Gift	\$300.00		Check	Perrill, Norman Keith
	Gift	\$150.00		Bank Card	Litchfield, Ronnie S.
	Gift	\$150.00		Bank Card	Litchfield, Candace C.
	Gift	\$150.00		Bank Card	Weber, Meredith J.
	Gift	\$300.00		Bank Card	Lanier, James Dixon
	Gift	\$6,505.21		Gift-In-Kind	Najafi Companies, LLC
	Gift	\$2,000.00		Check	Ohrstrom, Gerry F.
	Gift	\$150.00		Bank Card	Wilson, Donald C.
	Gift	\$150.00		Bank Card	Wilson, Betty J.

Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30004641

Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/31/2014	Dr. Scott T. Massey		Gift	\$300.00		Check	Massey, Scott Taylor
3/31/2014	Ms. Penny A. Dolin		Gift	\$120.00		Check	Dolin, Penny Ann
3/31/2014	Mr. Ronald W. Schneider		Gift	\$120.00		Check	Schneider, Ronald W.
3/31/2014	Ms. Kathleen E. Wainscott		Gift	\$150.00		Check	Wainscott, Kathleen Elizabeth
3/31/2014	Frank W. Jackson, MD		Gift	\$150.00		Check	Jackson MD, Frank W.
3/31/2014	Mrs. Ellen D. Jackson		Gift	\$150.00		Check	Jackson, Ellen Danfield
3/31/2014	Mrs. Bonnie Hubbell		Gift	\$75.00		Check	Hubbell, Bonnie
3/31/2014	Mr. Briggs Hubbell		Gift	\$75.00		Check	Hubbell, Briggs
3/31/2014	Mr. Gerry F. Ohrstrom		Gift	\$2,000.00		Bank Card	Ohrstrom, Gerry F.
3/26/2014	Mr. Walter S. Marshall		Gift	\$150.00		Bank Card	Marshall, Walter Scott
3/25/2014	Mr. John F. Staub		Gift	\$150.00		Bank Card	Staub, John F.
3/25/2014	Mr. Diego Hoyos Robles		Gift	\$150.00		Bank Card	Hoyos Robles, Diego
3/25/2014	Dr. Manjana Milkoreit		Gift	\$100.00		Bank Card	Milkoreit, Manjana
3/25/2014	Dr. Sara Rogers		Gift	\$150.00		Bank Card	Rogers, Sara
3/25/2014	Mr. John Wise		Gift	\$150.00		Bank Card	Wise, John
3/25/2014	Mrs. Caroline Wise		Gift	\$150.00		Bank Card	Wise, Caroline
3/25/2014	Mr. Dale Greene		Gift	\$300.00		Bank Card	Greene, Dale
3/25/2014	Mrs. Alice K. Colston Kelley		Gift	\$300.00		Bank Card	Colston Kelley, Alice K.
3/25/2014	Mr. Charles E. Kelley		Gift	\$300.00		Bank Card	Kelley, Charles E.
3/25/2014	Prof. Paul Davies		Gift	\$100.00		Bank Card	Davies, Paul
3/25/2014	Mrs. Pauline A. Davies		Gift	\$100.00		Bank Card	Davies, Pauline A
3/25/2014	Dr. Ricardo O. Alarcon		Gift	\$120.00		Bank Card	Alarcon, Ricardo O.
3/25/2014	Ms. Gema M. Alarcon		Gift	\$120.00		Bank Card	Alarcon, Gema Munoz
3/24/2014	Aspen Community Foundation		Gift	\$300.00		Check	Aspen Community Foundation
3/20/2014	Intel Foundation		Matching Gift	\$632.63		Check	Intel Foundation
3/12/2014	Ms. Elizabeth A. Sutherland		Gift	\$118.00		Bank Card	Sutherland, Elizabeth A
3/11/2014	Enhanced Education		Gift	\$25,000.00		Check	Enhanced Education
3/11/2014	Spirit of the Senses		Gift	\$150.00		Check	Spirit of the Senses

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Allocation(s): 30004641

Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/10/2014	Ms. Judith P. Pillon		Gift	\$150.00		Check	Pillon, Judith P.
3/10/2014	Dr. Robert J. Stahl		Gift	\$80.00		Check	Stahl, Robert J.
3/6/2014	Ms. Abigayle Asa		Gift	\$150.00		Check	Asa, Abigayle
3/6/2014	Wells Fargo Foundation		Matching Gift	\$230.78		Check	Wells Fargo Foundation
3/6/2014	Mr. Roger Varnes		Gift	\$450.00		Bank Card	Varnes, Roger
3/4/2014	Morgan Stanley Global Impact Funding Trust, Inc.		Gift	\$10,000.00		Check	Morgan Stanley Global Impact Funding Trust, Inc.
2/27/2014	Mrs. Seija Farber		Gift	\$150.00		Bank Card	Farber, Seija
2/27/2014	Ms. Jenny L. Stephenson		Gift	\$300.00		Check	Stephenson, Jenny L.
2/24/2014	Marc S. Goldblatt, MD		Gift	\$300.00		Bank Card	Goldblatt MD, Marc S.
2/24/2014	Mrs. Karen Goldblatt		Gift	\$300.00		Bank Card	Goldblatt, Karen
2/24/2014	Mr. Michael S. Deutsch		Gift	\$150.00		Bank Card	Deutsch, Michael S.
2/24/2014	Mrs. Joan B. Norris		Gift	\$150.00		Check	Norris, Joan B.
2/17/2014	Ms. Susan Silver		Gift	\$150.00		Check	Silver, Susan
2/4/2014	Mr. Mark J. Bille		Gift	\$230.78		Check	Bille, Mark J.
1/31/2014	Mr. Henry E. Geist		Pledge		\$170,000.00		Geist, Henry E.
12/23/2013	Ms. Audrey A. Dima		Gift	\$632.62		Stocks/Bonds/ Securities	Dima, Audrey A.
12/23/2013	Mr. James St. Leger		Gift	\$632.63		Stocks/Bonds/ Securities	St. Leger, James
12/10/2013	Smart Family Foundation Inc.		Gift	\$100,000.00		Check	Smart Family Foundation, Inc.
12/5/2013	Smart Family Foundation Inc.		Gift	\$50,000.00		Check	Smart Family Foundation, Inc.
12/4/2013	Frank W. Jackson, MD		Gift	\$2,500.00		Check	Jackson MD, Frank W.
12/2/2013	Wells Fargo Foundation		Matching Gift	\$269.25		Check	Wells Fargo Foundation
11/4/2013	Dr. Kurt R. Solem		Gift	\$500.00		Bank Card	Solem, Kurt Richard
10/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
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Allocation(s): 30004641

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
10/29/2013	Mr. Mark J. Blilie		Gift	\$269.25		Check	Blilie, Mark J.
10/8/2013	Mr. Kevin W. McAuliffe		Gift	\$1,000.00		Bank Card	McAuliffe, Kevin W.
9/30/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
9/30/2013	Mr. Bobby Cox		Gift	\$118.00		Bank Card	Cox, Bobby
8/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
8/27/2013	Wells Fargo Foundation		Matching Gift	\$230.78		Check	Wells Fargo Foundation
8/23/2013	Mr. William L. Timmerman		Gift	\$118.00		Bank Card	Timmerman, William L.
8/21/2013	Dr. Kurt R. Solem		Gift	\$59.00		Bank Card	Solem, Kurt Richard
8/21/2013	Mrs. Marianne T. Solem		Gift	\$59.00		Bank Card	Solem, Marianne Thomas
7/30/2013	Mr. Mark J. Blilie		Gift	\$230.78		Check	Blilie, Mark J.
7/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
6/29/2013	Mr. Jacob B. Brefka		Pledge Payment	\$25.00		Bank Card	Brefka, Jacob Baumann
6/28/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Elec Funds	Lajos, Eniko
6/28/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Elec Funds	Moore, Albert L.
6/28/2013	Wells Fargo Foundation		Matching Gift	\$269.25		Check	Wells Fargo Foundation
6/23/2013	Mr. Jacob B. Brefka		Pledge		\$25.00		Brefka, Jacob Baumann
5/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
5/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
5/23/2013	Intel Foundation		Matching Gift	\$500.00		Check	Intel Foundation
5/14/2013	Mr. Mark J. Blilie		Gift	\$134.63		Check	Blilie, Mark J.
5/14/2013	Mrs. Michelle L. Blilie		Gift	\$134.62		Check	Blilie, Michelle Lee
5/6/2013	Mr. Michael Buck		Gift	\$5.00		Bank Card	Buck, Michael
4/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
4/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
4/18/2013	Mr. Michael Kontrimas		Gift	\$118.00		Bank Card	Kontrimas, Michael
3/30/2013	Mr. Jahm Najafi		Gift	\$2,405.29		Gift-In-Kind	Najafi, Jahm
3/30/2013	Mrs. Cheryl Najafi		Gift	\$2,405.29		Gift-In-Kind	Najafi, Cheryl

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Date of Record: 07/01/2010 - 11/29/2017

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
3/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
3/27/2013	Mr. Greg Stikeleather		Gift	\$1,000.00		Bank Card	Stikeleather, Greg
3/20/2013	Mrs. Debbie Evans		Gift	\$125.00		Bank Card	Evans, Debbie
3/20/2013	Mr. Chris Evans		Gift	\$125.00		Bank Card	Evans, Chris
2/28/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
2/28/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
2/21/2013	Dr. David H. Calder		Gift	\$118.00		Check	Calder, David H.
2/4/2013	Dr. Scott T. Massey		Gift	\$500.00		Bank Card	Massey, Scott Taylor
1/29/2013	Mr. Eniko Lajos		Pledge Payment	\$19.67		Bank Card	Lajos, Eniko
1/29/2013	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
1/25/2013	Musk Foundation		Gift	\$10,000.00		Check	Musk Foundation
1/17/2013	Najafi Companies, LLC		Gift	\$10,000.00		Check	Najafi Companies, LLC
1/7/2013	SNR Designs, LLC		Gift	\$118.00		Bank Card	SNR Designs, LLC
12/31/2012	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
12/27/2012	Mrs. Rebecca W. Boyd		Gift	\$59.00		Bank Card	Boyd, Rebecca Wright
12/27/2012	Dr. James H. Boyd		Gift	\$59.00		Bank Card	Boyd, James H.
12/20/2012	Ms. Audrey A. Dima	Show name, not amount	Gift			Check	Dima, Audrey A.
12/20/2012	Mr. James St. Leger	Show name, not amount	Gift			Check	St. Leger, James
11/30/2012	Ms. Anne Costa		Pledge Payment	\$30.00		Bank Card	Costa, Anne
11/29/2012	Mrs. Lorita A. Winfield		Pledge		\$59.00		Winfield, Lorita A.
11/29/2012	Mr. Ivan J. Winfield		Pledge		\$59.00		Winfield, Ivan J.
11/29/2012	Bradley J. Brennan, PhD		Pledge		\$10.00		Brennan PhD, Bradley James
11/29/2012	Ms. Anne Costa		Pledge		\$30.00		Costa, Anne
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Allocation(s): 30004641

Allocation: 30004641 - ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
11/29/2012	Bradley J. Brennan, PhD		Pledge Payment	\$10.00		Bank Card	Brennan PhD, Bradley James
11/29/2012	Mrs. Lorita A. Winfield		Pledge Payment	\$59.00		Bank Card	Winfield, Lorita A.
11/29/2012	Mr. Ivan J. Winfield		Pledge Payment	\$59.00		Bank Card	Winfield, Ivan J.
11/29/2012	Mr. Albert L. Moore		Pledge Payment	\$10.00		Bank Card	Moore, Albert L.
11/28/2012	Mr. Timothy G. Donnelly		Pledge		\$59.00		Donnelly, Timothy Grier
11/28/2012	Mr. Terence R. Hughes		Pledge		\$59.00		Hughes, Terence Robert
11/28/2012	Ms. Jacqueline R. Fischer		Pledge		\$118.00		Fischer, Jacqueline Rae
11/28/2012	Mrs. Melissa Gulinson		Pledge		\$59.00		Gulinson, Melissa
11/28/2012	Mr. Mark Gulinson		Pledge		\$59.00		Gulinson, Mark
11/28/2012	Mrs. Jacqueline Kempf		Pledge		\$25.00		Kempf, Jacqueline
11/28/2012	Mr. Kevin Kempf		Pledge		\$25.00		Kempf, Kevin
11/28/2012	Mrs. Jacqueline Kempf		Pledge Payment	\$25.00		Bank Card	Kempf, Jacqueline
11/28/2012	Mr. Kevin Kempf		Pledge Payment	\$25.00		Bank Card	Kempf, Kevin
11/28/2012	Mr. Jacob B. Brefka		Pledge		\$0.00		Brefka, Jacob Baumann
11/28/2012	Mr. Paul L. Buttino		Pledge		\$118.00		Buttino, Paul L.
11/28/2012	Mr. Albert L. Moore		Pledge		\$120.00		Moore, Albert L.
11/28/2012	Mr. Eniko Lajos		Pledge		\$118.02		Lajos, Eniko
11/28/2012	Mrs. Melissa Gulinson		Pledge Payment	\$59.00		Bank Card	Gulinson, Melissa
11/28/2012	Mr. Mark Gulinson		Pledge Payment	\$59.00		Bank Card	Gulinson, Mark
11/28/2012	Ms. Jacqueline R. Fischer		Pledge Payment	\$118.00		Bank Card	Fischer, Jacqueline Rae
11/28/2012	Mr. Timothy G. Donnelly		Pledge Payment	\$59.00		Bank Card	Donnelly, Timothy Grier
11/28/2012	Mr. Terence R. Hughes		Pledge Payment	\$59.00		Bank Card	Hughes, Terence Robert
11/28/2012	Mr. Paul L. Buttino		Pledge Payment	\$118.00		Bank Card	Buttino, Paul L.
11/26/2012	Smart Family Foundation, Inc.		Gift	\$150,000.00		Check	Smart Family Foundation, Inc.
11/7/2012	Najafi Companies, LLC		Gift	\$10,000.00		Check	Najafi Companies, LLC

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Allocation(s): 30004641

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Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
10/26/2012	Dr. Douglas M. Lakin		Gift	\$25.00		Bank Card	Lakin MD, Douglas
10/26/2012	Mrs. Brigid S. Lakin		Gift	\$25.00		Bank Card	Mayard
9/28/2012	Lewis and Evelyn Rosenthal Charitable Trust		Gift	\$118.00		Check	Lakin, Brigid S.
9/17/2012	Najafi Companies, LLC		Gift	\$10,000.00		Check	Lewis and Evelyn
9/13/2012	Dr. Kurt R. Solem		Gift	\$118.00		Bank Card	Rosenthal Charitable
9/13/2012	Timmerman Photography Inc.		Gift	\$118.00		Bank Card	Trust
9/10/2012	Dr. Robert J. Stahl		Gift	\$20.00		Check	Najafi Companies, LLC
9/10/2012	Dr. Nancy N. Stahl, EdD		Gift	\$20.00		Check	Solem, Kurt Richard
9/7/2012	Mr. David W. Sanneman		Gift	\$118.00		Bank Card	Timmerman
9/7/2012	Mr. William P. Hirsch		Gift	\$2,500.00		Bank Card	Photography Inc.
9/6/2012	Mr. Richard Sparber		Gift	\$200.00		Bank Card	Stahl, Robert J.
9/6/2012	Ms. Elizabeth A. Sutherland		Gift	\$118.00		Bank Card	Sohl, Robert
9/6/2012	Frank W. Jackson, MD		Gift	\$2,500.00		Bank Card	Sparber, Richard
8/3/2012	Mind of One Inc.		Gift	\$32.00		Bank Card	Sutherland, Elizabeth A.
2/22/2012	Najafi Companies, LLC		Gift	\$10,000.00		Check	Jackson MD, Frank W.
2/21/2012	Ms. Patricia Redifer		Gift	\$35.00		Bank Card	Mind of One Inc.
12/15/2011	Smart Family Foundation, Inc.		Gift	\$25,000.00		Check	Najafi Companies, LLC
6/30/2011	Bank of America Charitable Foundation		Matching Gift	\$50.00		Check	Redifer, Patricia
4/28/2011	Mr. Randy F. Hall		Gift	\$50.00		Bank Card	Smart Family
4/4/2011	Ms. Stormy Rose		Gift	\$400.00		Bank Card	Foundation, Inc.
4/4/2011	Ms. Carolyn Lee Marston		Gift	\$200.00		Bank Card	Hall, Randy F.
3/31/2011	Ms. Lauren J. Whitaker		Gift	\$400.00		Bank Card	Rose, Stormy
3/25/2011	Mr. Jahm Najafi		Gift	\$400.00		Bank Card	Marston, Carolyn L.
3/21/2011	Mr. Ronald A. Nielsen		Gift	\$400.00		Bank Card	Whitaker, Lauren Jean
							Najafi, Jahm
							Nielsen, Ronald Allen

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Date of Record
2/28/2011
2/22/2011
2/22/2011
2/22/2011
12/9/2010
12/2/2010

TOTAL

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Donor Name
Mr. Jacob C. Danton
Dr. John D. Eckstein
Mrs. Diane N. Eckstein
Ms. Virginia A. Weise
Smart Family Foundation, Inc.
Enhanced Education

Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
	Gift	\$50.00		Bank Card	Danton, Jacob Conrad
	Gift	\$500.00		Bank Card	Eckstein, John D.
	Gift	\$500.00		Bank Card	Eckstein, Diane N.
	Gift	\$100.00		Bank Card	Weise, Virginia A.
	Gift	\$100,000.00		Check	Smart Family Foundation, Inc.
	Gift	\$100,000.00		Check	Enhanced Education
		\$3,184,263.30	\$2,436,363.02		

Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 30005994

Allocation: 30005994 - ASU Origins Project Scholarships and Fellowships

Date of Record	Donor Name
6/20/2016	Mr. Michael K. Prator
6/20/2016	Mrs. Daphne Prator
5/20/2016	Mr. Michael K. Prator
5/20/2016	Mrs. Daphne Prator
4/20/2016	Mr. Michael K. Prator
4/20/2016	Mrs. Daphne Prator
3/20/2016	Mr. Michael K. Prator
3/20/2016	Mrs. Daphne Prator
3/18/2016	Dr. Kent A. Lorenz
2/20/2016	Mr. Michael K. Prator
2/20/2016	Mrs. Daphne Prator
1/20/2016	Mr. Michael K. Prator
1/20/2016	Mrs. Daphne Prator
12/20/2015	Mr. Michael K. Prator
12/20/2015	Mrs. Daphne Prator
11/20/2015	Mr. Michael K. Prator
11/20/2015	Mrs. Daphne Prator
10/20/2015	Mr. Michael K. Prator
10/20/2015	Mrs. Daphne Prator
9/20/2015	Mr. Michael K. Prator
9/20/2015	Mrs. Daphne Prator
8/20/2015	Mr. Michael K. Prator
8/20/2015	Mrs. Daphne Prator
8/20/2015	Mr. Michael K. Prator
8/20/2015	Mrs. Daphne Prator

Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Gift	\$25.00		Bank Card	Lorenz PhD, Kent Arnold
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne
	Pledge		\$120.00		Prator, Michael Keith
	Pledge		\$120.00		Prator, Daphne
	Pledge Payment	\$5.00		Bank Card	Prator, Michael Keith
	Pledge Payment	\$5.00		Bank Card	Prator, Daphne

TOTAL

\$135.00

\$240.00

25 Record(s) Listed

Allocation - Transaction Detail

Date of Record: 07/01/2010 - 11/29/2017

Allocation(s): 40005246

Allocation: 40005246 - Norman K·Perrill Scholarship Endowment for the ASU Origins Project

Date of Record	Donor Name	Anonymous Desc.	Transaction Type	Total Amount	Pledge Total	Payment Type	Sort Name
3/19/2013	Mrs. Isla Mae Perrill		Gift	\$6,250.00		Check	Perrill, Isla Mae
3/19/2013	Dr. Norman K. Perrill		Gift	\$6,250.00		Check	Perrill, Norman Keith
2/13/2013	Dr. Norman K. Perrill		Gift	\$6,104.02			Perrill, Norman Keith
4/3/2012	Dr. Norman K. Perrill		Gift	\$32,500.00		Gift-In-Kind Check	Perrill, Norman Keith
TOTAL					\$51,104.02		

4 Record(s) Listed

11/29/2017

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